## SOLICITATION AMENDMENT

Solicitation No. VSP09-136

Amendment No: 1 Page 1

Solicitation Due Date: November 7, 2008 at 3:00 P.M. M.S.T.

Arizona Department of Veterans' Services Purchasing Office

4141 N. 3<sup>rd</sup> Street Phoenix, AZ 85012 (602) 263-1814 (602) 222-6687Fax

Contact: Diana Martinez Phone: (602) 263-1814

A signed copy of this amendment <u>must</u> be submitted with your Solicitation Response. This Solicitation is amended as follows:

- 1. The solicitation due date has been extended to November 7, 2008 at 3:00 P.M. M.S.T.
- 2. The following questions have been submitted to ADVS and our responses are as follows:
  - **Question 1:** Does ADVS have a Rehabilitative manager and what protocol would the Contractor take if any issues were to arise (chain of command)?
  - Answer 1: No, ADVS does not have a full-time Rehabilitative Manager on site. The Contractor would report directly to the ASVH Administrator.
  - **Question 2:** Is the vendor required to do any direct billing of patients, payors, etc? Or is their compensation purely by the facility, based off of submitted invoices and time worked?
  - Answer2: No, the vendor will not be required to provide any direct billing. ADVS will pay the Contractor directly.
  - **Question 3:** Almost all facilities either ask for hourly rates, or ask for risk-sharing (a % of reimbursement, for example). Are hours defined as "time in facility", like it would be for a nurse on payroll? Or is there some other definition?
  - **Answer3:** ADVS is asking for hourly rates. The price sheet will be amended to remove the % reimbursement section. Hours are defined as time on premises like a nurse on payroll.
  - **Question 4:** You mention that you have 24 Medicare beds and 200 total beds. For some period (say the last 12 months), can you tell us how many Medicare Part A RUG days in total were earned by the facility? I am trying to derive an average daily Medicare Part A census from that figure. **Answer 4:** ADVS Rug Days as of October 2007 to September 2008 is 2,422 days.
  - **Question 5:** What is the name of the current therapies contractor? How long has the current contractor provided therapy services to Arizona State Veteran Home?
  - Answer5: ADVS currently has a temporary contract with ONR (Orthopaedic & Neurological Rehabilitation, Inc.) and has been providing services since 7/1/2008.
  - Question 6: Please provide a breakdown of the number of current residents per payor source (Medicare, HMO and private pay).
  - Answer6: Breakdown of current resident per payor source: Private Pay 45, Medicare 5, Managed Care 4, Medicaid 94.
  - **Question 7:** What are the hours of operation?
  - Answer 7: ADVS hours of operation is 24 hours a day, 7 days a week.

Vendor hereby acknowledges receipt and understanding of above amendment	The above referenced Solicitation Amendment is hereby executed this day of, 2008 in Phoenix, Arizona.		
Signature Date			
Name and Title:	Signature		
	Name: Kelli Gourdoux		
Name of Company:	Title: Purchasing Officer		



## SOLICITATION AMENDMENT

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Question 8: What are the current hourly rates being paid by ADVS for the requested Physical Therapist, Occupational Therapist, Speech-Language Pathologist, Physical Therapy Assistant, Certified Occupational Therapy Assistant and Rehabilitation Aide?

**Answer8:** ADVS currently hourly rates are as follows:

PT \$80.00 per hour OT \$75.00 per hour *SP* \$75.00 per hour PTA \$60.00 per hour COTA \$60.00 per hour RA \$30.00 per hour

Question 9: How many FTEs or annual hours of service are being provided for Physical Therapist, Occupational Therapist, Speech-Language Pathologist and Physical Therapy Assistant?

Answer 9: Average minutes for a 5 month period

PT - 7,558 OT - 7,115 ST - 2,431

3.	The Price	Sheet on pa	ge 31 has	been amended t	o remove the	following:
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The Contractor shall state below a percentage of cost for the Medicare fee schedule.

Medicare Fee Schedule%

Vendor hereby acknowledges receipt and understanding of above amendment	The above referenced Solicitation Amendment is hereby executed this day of, 2008 in Phoenix, Arizona.	
Signature Date		
Name and Title:	Signature	
Name and Title.	Name: Kelli Gourdoux	
Name of Company:	Title: Purchasing Officer	